

Voucher Summary
Week of July 12, 2021 - Per BOE Procurement Policy (04.07.20)

				\$66,557.43
	Vendor	Department	Description	Amount
1	9987247 Advance Ohio (The Plain Dealer)	Registration	Legal advertising in the Cleveland Plain Dealer for the voter registration deadline for the August 3, 2021 Special Primary Election.	\$773.76
2	PO21002315 Albert Herman Draperies	Fiscal Services	Ecogreen solar shades for the Board of Elections main building 3rd floor (3 @ \$343.00/ea.).	\$1,029.00
3	ER2000259 Andrew Kaiser	Election Support	Mileage for the August 3, 2021 Special/ Primary Election 7/7/21 and 7/8/21.	\$75.21
4	PO21002085 Angstrom Graphics	Fiscal Services	Printing and mailing of 425,000 voter information guides for the August 3, 2021 Special/Primary Election.	\$16,410.21
5	F982290 CDW Government	Information Systems	Replacement disks (25 @ \$28.27/ea.) and mounting brackets (25 @ \$8.48/ea.) for the Halle Building Warehouse computers.	\$918.75
6	ER2000262 Daniel Johnson	Election Support	Mileage for the August 3, 2021 Special/ Primary Election 7/7/21 and 7/8/21.	\$32.04
7	PO21002682 Election Systems & Software	Ballot	1,000 thermal paper rolls for the DS200 scanner units to be utilized for the August 3, 2021 Special/Primary Election (\$1.75/ea.).	\$2,133.80
8	333-70606 FastSigns	Executive Office	The Board of Election wall sign for the May 4, 2021 Primary Election.	\$95.00
9	67483 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on June 14, 2021.	\$87.50
10	67522 Fincun-Mancini	Executive Office	Attendance of a court reporter for the Board Meeting held on June 28, 2021.	\$100.00
11	PO21002354 GovConnection	Fiscal Services	Bar code scanners for election night scanning (6 @ \$1,125/ea.).	\$6,750.00
12	91429 HKM Printing Services	Fiscal Services	Mailing of 2,399 voter location change notices on June 3, 2021.	\$50.00
13	91428 HKM Printing Services	Fiscal Services	Mailing of 1,144 voter location change notices on May 14, 2021.	\$50.00
14	91427 HKM Printing Services	Fiscal Services	Mailing of 879 voter location change notices on May 3, 2021.	\$50.00
15	ER2000258 Juanita Loper	Election Support	Regular administrative mileage 6/23/20.	\$22.70
16	ER2000261 Juanita Loper	Election Support	Mileage for the August 3, 2021 Special/ Primary Election 7/7/21 and 7/8/21.	\$57.09
17	LP PO#06182021A La Prensa Weekly Newspaper	Registration	Legal advertising required in Spanish for the voter registration deadline for the August 3, 2021 Special Primary Election.	\$275.00
18	LCF139 Lakewood Community Festival	Election Officials	Booth fee to participate in the Lakewood Community Festival held on September 11, 2021 for the purpose of recruiting new Election Officials.	\$45.00
19	PO21002351 Lenovo	Information Systems	Yearly replacement of 25 staff computers and extended warranty.	\$22,649.75
20	PO210056 Occupational Health Centers	Human Resources	Pre-employment drug testing for one employee on June 10, 2021.	\$35.00
21	2021-REO Ohio Association of Elections Officials	Fiscal Services	Registration fee for 2 staff for the Northeast Regional Meeting held on June 24, 2021 (2@\$15.00/ea.).	\$30.00

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22	PO21002692	Ohio Association of Elections Officials	Human Resources	Registration fee for 7 staff for the "Leadership During Disruptive Times" class and 5 staff for the Chargebacks, Duplicate Processing and Local Liquor Options classes held on June 24, 2021.	\$1,320.00
23	TV2000056	Ohio Election Commission	Fiscal Services	Candidate filing fees to be deposited into the OEC Fund June 2021.	\$5,495.00
24	ER2000260	Steve Dempsey	Election Support	Mileage for the August 3, 2021 Special/ Primary Election 7/7/21 and 7/8/21.	\$37.83
25	PO21002535	TEC Communications	Fiscal Services	Monthly platform fee for professional call center service for July 2021 plus May 2021 usage.	\$1,179.81
26	ER2000263	Tony Kaloger	Executive Office	Travel expenses incurred while attending the OAEO regional meeting in Sherrodsville, Ohio on July 9, 2021.	\$75.65
27	0287364-IN	Treasurer State of Ohio (BCI)	Human Resources	Pre-employment background check for three newly hired employees.	\$66.00
28	134742740	Uline	Election Support	Shrink wrap (24 RI @ \$15.00/ea.) and cable ties (2 pk @ \$53.00/ea.) for the purpose of transporting Gaylords for the August 3, 2021 Special/Primary Election and September 14, 2021 Primary Election.	\$587.12
29	220836849	W.B. Mason	Executive Office	Paper shredder for the Executive Office.	\$82.49
30	220977069	W.B. Mason	Fiscal Services	Batteries for the Board of Elections clocks in the main building and miscellaneous office equipment's (2 boxes @ \$14.14/ea.).	\$28.28
31	221013323	W.B. Mason	Fiscal Services	Office supplies for the Executive Office (folders 2 bx @ \$4.74/ea., wall calendar @ \$15.38, highlighters 1dz @ \$6.23).	\$31.09
32	220724653	W.B. Mason	Fiscal Services	Batteries for the Board of Elections lock boxes in the main building (lithium 1 pk \$3.50, copper tip 2 bx @ \$14.14/ea.).	\$31.78
33	219580783	W.B. Mason	Election Support	Orange rubber bands used for packing registration cards and VAT folders (8 bx @ \$3.79/ea.).	\$30.32
34	220833430	W.B. Mason	Election Support	Office supplies for the Election Support Department (red/black ink roller 5@ \$2.58/ea.).	\$12.90
35	221047729	W.B. Mason	Election Support	Office supplies for the Election Support Department (catalog envelopes 4 box @ \$52.99/ea.).	\$211.96
36	PO21002420	Zoro Tools	Fiscal Services	Indoor water fountains for the Board of Elections main building (3 @ \$1,617.37/ea.).	\$4,852.11
37	PO21002409 (INV9763722)	Zoro Tools	Fiscal Services	Chairs (5 of 100) for the Board of Elections visitors, early in-person voting, and events (5 @ \$70.44/ea.).	\$352.20
38	PO21002409 (INV9756177)	Zoro Tools	Fiscal Services	Chairs (5 of 100) for the Board of Elections visitors, early in-person voting, and events (5 @ \$70.44/ea.).	\$352.20
39	PO21002409 (INV9758531)	Zoro Tools	Fiscal Services	Chairs (4 of 100) for the Board of Elections visitors, early in-person voting, and events (5 @ \$70.44/ea.).	\$140.88

*Highlighted items funded using CTCL \$	\$35,097.14
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